Request for Quotation/ Invitation To Bid Issued by State of Indiana

Vendor Remit to: PUBLIC NOTICE TO VENDORS

STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Name&Address

999999999

of Vendor:

PUBLIC NOTICE TO VENDORS

STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Please Follow Instructions Included in Solicitaion Package

Must be returned by(time and date) **04/05/2004 15:00:00**Request Information from Buyer listed in Box in Upper Right Corner

RFQ/ITB Date Delivery Date Page 0000000001 03/11/2004 04/20/2004 1 of 3

Fund/Object/Center: Dept Number:

Project Number:

Requisition No: From Req ID - 0000000001

Buyer: Taylor, Becky-061

Reporting Code:

Federal ID:

Agency Number: 00450

Facility:

Ship To: Larue Carter Hospital

Blding 2 Dietary Dock 2601 Cold Spring Road Indianapolis IN 46222

**NOTICE: All prices are assumed valid for ninety (90) days from quotation/bid unless otherwise stated.

Line Quantity

UOM Item No/Description

(FOB Destination)

Unit Price Extended Amt

All line items will be awarded to one vendor due to assembly and labor.

EFFECTIVE July 1, 2004, notice of State of Indiana solicitation opportunities, released by the IDOA Procurement Division, including Invitation to Bid and Request for Proposal will be sent via e-mail and published in specific newspapers ONLY. Solicitation packages will continue to be posted for download on our website.

Please make sure that your registration as a bidder with the State includes the UNSPSC codes identifying the products and/or services you're interested in receiving solicitation information about, as well as a valid email address. Bidder registration can be completed at www.in.gov/idoa/register.

DON'T MISS THIS IMPORTANT OPPORTUNITY to receive immediate notice of State of Indiana solicitation opportunities in the privacy and comfort of your own office!

1	1.0000	EA	Modulator Am 60 860 Freight Terms: FOB DEST	Ship Via:VENDOR
2	1.0000	EA	Extron Scan Converter 60-321-01 Freight Terms: FOB DEST	Ship Via:VENDOR
3	1.0000	EA	Extron System 7 SC 60-340-01 Freight Terms: FOB DEST	Ship Via:VENDOR
4	1.0000	EA	Draper Access Series E 104015 Freight Terms: FOB DEST	Ship Via:VENDOR
5	1.0000	EA	Panasonic LCD Projector PTL 720 Freight Terms: FOB DEST	Ship Via:VENDOR
6	4.0000	EA	JBL Speaker 24 CT Freight Terms: FOB DEST	Ship Via:VENDOR
7	1.0000	EA	TOA Amp A912 Freight Terms: FOB DEST	Ship Via:VENDOR
8	1.0000	EA	Shure Mixer SCM810 Freight Terms: FOB DEST	Ship Via:VENDOR
9	1.0000	EA	Panasonic VCR PAN 4621 Freight Terms: FOB DEST	Ship Via:VENDOR
10	1.0000	EA	Panasonic DVD DVCRV32U Freight Terms: FOB DEST	Ship Via:VENDOR
11	1.0000	EA	Chief Projector Mount RPA 730 w/Ch Freight Terms: FOB DEST	ief Ceiling Mount CMA110 Ship Via:VENDOR
12	1.0000	EA	Genter Echo Cxl Gt 1524	

To be valid, all Quotations/Bids must be Signed manually.	Representative Signature certifies no que been submitted by officers, representative firm under another name.	When can you ship?	
The State of Indiana reserves the right to accept or reject			
whole or any part of, the foregoing Quotation/Bid. Please correct above Address Typed Name of Representative			Telephone Number
		Title of Representative	Date of Quotation

Request for Quotation/ Invitation To Bid Issued by State of Indiana

Vendor Remit to: PUBLIC NOTICE TO VENDORS

STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Name&Address

999999999

of Vendor: PUBLIC

PUBLIC NOTICE TO VENDORS STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Please Follow Instructions Included in Solicitaion Package

Must be returned by(time and date) **04/05/2004 15:00:00**Request Information from Buyer listed in Box in Upper Right Corner

RFQ/ITB Date Delivery Date Page 0000000001 03/11/2004 04/20/2004 2 of 3

Fund/Object/Center: Dept Number:

Project Number:

Requisition No: From Req ID - 0000000001

Buyer: Taylor, Becky-061

Reporting Code:

Federal ID:

Agency Number: 00450

Facility:

Ship To: Larue Carter Hospital

Blding 2 Dietary Dock 2601 Cold Spring Road Indianapolis IN 46222

**NOTICE Line Qua		sumed val UOM	id for ninety (90) days from quotation/bi Item No/Description (FC Freight Terms: FOB DEST	d unless otherwise stated. DB Destination) Ship Via: VENDOR	Unit Price	Extended Amt
13	3.0000	EA	Sennheiser Wireless Lav Mic EW122 Freight Terms: FOB DEST	Ship Via: VENDOR		
14	3.0000	EA	Sennheiser Wireless HH Mic SKM135 Freight Terms: FOB DEST	Ship Via:VENDOR		
15	4.0000	EA	Lutron Grafik Eye GRE 306 Freight Terms: FOB DEST	Ship Via:VENDOR		
16	1.0000	EA	Sanyo LCD Projector PLC-XF141 Freight Terms: FOB DEST	Ship Via:VENDOR		
17	1.0000	EA	Buhel Lens TBD AXP-PLV AMX Cam Freight Terms: FOB DEST	era Controller Ship Via: VENDOR		
18	2.0000	EA	FG5630-80 Freight Terms: FOB DEST	Ship Via:VENDOR		
19	2.0000	EA	Extrom System 7SC 60-340-01 Freight Terms: FOB DEST	Ship Via:VENDOR		
20	6.0000	EA	ETC Source Four Light 450C Freight Terms: FOB DEST	Ship Via:VENDOR		
21	1.0000	EA	ETC Dimmer Pack ERT 56 Freight Terms: FOB DEST	Ship Via:VENDOR		
22	2.0000	EA	Panasonic Camera AWE 600 Freight Terms: FOB DEST	Ship Via:VENDOR		
23	2.0000	EA	Panasonic Lens YH16X7KSM Freight Terms: FOB DEST	Ship Via:VENDOR		
24	1.0000	EA	Shure EQ DFR22EQ Freight Terms: FOB DEST	Ship Via:VENDOR		
25	1.0000	EA	Extron System 10 60-108-01 Freight Terms: FOB DEST	Ship Via:VENDOR		
26	1.0000	EA	Extron Scan Converter 60-321-01 Freight Terms: FOB DEST	Ship Via:VENDOR		
27	1.0000	EA	Modulator AM 60 860 Freight Terms: FOB DEST	Ship Via: VENDOR		
28	1.0000	EA	Panasonic VCR PAN 4621			

To be valid, all Quotations/Bids must be Signed manually.	Representative Signature certifies no quo been submitted by officers, representativ firm under another name.	When can you ship?	
The State of Indiana reserves the right to accept or reject			
whole or any part of, the foregoing Quotation/Bid.	Please correct above Address	Typed Name of Representative	Telephone Number
		Title of Representative	Date of Quotation

Request for Quotation/ Invitation To Bid Issued by State of Indiana

Vendor Remit to: PUBLIC NOTICE TO VENDORS

STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Name&Address

999999999

of Vendor:

PUBLIC NOTICE TO VENDORS

STATE OF INDIANA

DEPARTMENT OF ADMINISTRATION IN

Please Follow Instructions Included in Solicitaion Package

Must be returned by(time and date) **04/05/2004 15:00:00**Request Information from Buyer listed in Box in Upper Right Corner

RFQ/ITB Date Delivery Date Page 0000000001 03/11/2004 04/20/2004 3 of 3

Fund/Object/Center:

Dept Number: Project Number:

Requisition No: From Req ID - 0000000001

Buyer: Taylor, Becky-061

Reporting Code:

Federal ID:

Agency Number: 00450

Facility:

Ship To: Larue Carter Hospital

Blding 2 Dietary Dock 2601 Cold Spring Road Indianapolis IN 46222

**NOTICE: All prices are assumed valid for ninety (90) days from quotation/bid unless otherwise stated.

Line Quantity	prices are ass	UOM	Item No/Description Freight Terms: FOB DEST	(FOB Destination) Ship Via: VENDOR	Unit Price	Extended Amt
29	1.0000	EA	Panasonic DVD DVDRV32U Freight Terms: FOB DEST	Ship Via: VENDOR		
30	2.0000	EA	Black JBL Loud Speakers Contro Freight Terms: FOB DEST	l 28t60 Ship Via: VENDOR		
31	1.0000	EA	Crown Power Amp Freight Terms: FOB DEST	Ship Via:VENDOR		
32	1.0000	SVR	Labor & materials Freight Terms: FOB DEST	Ship Via:VENDOR		

To be valid, all Quotations/Bids must be Signed manually.	Representative Signature certifies no of been submitted by officers, representa firm under another name.	When can you ship?	
The State of Indiana reserves the right to accept or reject			
whole or any part of, the foregoing Quotation/Bid.	Please correct above Address	Typed Name of Representative	Telephone Number
		Title of Representative	Date of Quotation